

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of	: Docket 0074-537932
	:
KEITH VIVIAN ALEXANDER	: REFUND SECTION
	:
Application No. 10/569,152	: OFFICE OF FINANCE
	:
International Appln. No. PCT/NZ2004/000188	:
	:
International Filing Date: August 18, 2004	:
	:
For: A POWERED UNICYCLE	:

REQUEST FOR REFUND

Applicant hereby requests a refund of \$60.00 which should be credited to Deposit Account No. 04-1406, the deposit account of the Applicant's undersigned attorneys. The request should be granted for the following reasons.

On March 16, 2007, the Office charged the Deposit Account of the Applicant's undersigned attorneys an additional \$60.00 for a one-month extension of time (Fee Code 2251). A copy of the statement showing the charge is attached to this request.

A communication entitled NOTIFICATION OF MISSING REQUIREMENTS UNDER 35 U.S.C. 371 IN THE UNITED STATES DESIGNATED/ELECTED OFFICE (DO/EO/US) was mailed to the Applicant's attorney on November 3, 2006. A true and correct copy of that communication is enclosed with this request. The communication set a response period of two (2) months from the date of the communication. Therefore, the response was due on January 3, 2007 without an extension of time. A response to the communication was mailed to the Office on January 3, 2007 with a duly signed and dated Certificate of Mailing in accordance with 37

Application of: Keith Vivian Alexander
Application No. 10/569,152
Docket No. 0074-537932

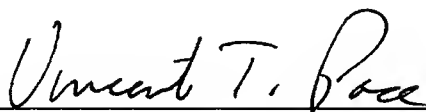
C.F.R. 1.8(a). A true and correct copy of the transmittal letter to the DO/EO/US is enclosed which clearly shows the Certificate of Mailing. Accordingly, the response should be accepted as timely filed in accordance with 37 C.F.R. 1.8(a). Therefore, the charge for a one-month extension of time entered on March 16, 2006 appears to have been made in error because no extension of time was required.

For all the foregoing reasons it is believed that the extension fee charged to the deposit account on March 16, 2007 should be refunded. Accordingly, please credit the amount of \$60.00 to Deposit Account No. 04-1406.

If the Patent and Trademark Office believes that the additional charge is proper, then the Applicant requests an explanation of why the charge was made.

Respectfully submitted,

DANN, DORFMAN, HERRELL AND SKILLMAN
A Professional Corporation
Attorneys for Applicant(s)

By 

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PTO Registration No. 31,049

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Enclosures: Deposit Account Statement (March 2007)
Notification of Missing Requirements
Transmittal Letter to DO/EO/US



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: March 2007
Deposit Account Number: 041406
Name: DANN DORFMAN HERRELL & SKILLMAN,P.C.
Attention: MARY JO MARCHEK
Address: 1601 MARKET STREET
City: PHILADELPHIA
State: PA
Zip: 19103-2307
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	3	6761639	0074-463464	8021	\$80.00	\$23,4
03/01	441	09875208	3620-P02590US0	2251	\$60.00	\$23,3
03/01	65	6761639	0074-463464	8021	\$80.00	\$23,3
03/01	1590	PCT/US07/62980	4652-P03995WO00	1601	\$300.00	\$23,0
03/01	1591	PCT/US07/62980	4652-P03995WO00	1603	\$300.00	\$22,7
03/01	1593	PCT/US07/62980	4652-P03995WO00	1703	\$12.00	\$22,6
03/01	1592	PCT/US07/62980	4652-P03995WO00	1701	\$1,008.00	\$21,6
03/01	1594	PCT/US07/62980	4652-P03995WO00	8007	\$20.00	\$21,6
03/01	7	PCT/US06/60927	CHOP.0267B-PCT	8007	\$20.00	\$21,6
03/01	4	78513649	0064-T03550US00	6005	\$100.00	\$21,5
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03/01	1757	78375337	0064-T03428US00	7004	\$150.00	\$21,2
03/01	1782	78373196	0064-T03377US00	7004	\$150.00	\$21,0
03/01	564	11572538	0380-P03478US01	8021	\$40.00	\$21,0
03/02	97	2455638	0096-T00858US0	7205	\$100.00	\$20,9
03/02	98	2455638	0096-T00858US0	7208	\$200.00	\$20,7
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03/02	1549	78374267	0064-T03386US00	7004	\$150.00	\$25,4
03/02	1559	78374286	0064-T03388US00	7004	\$150.00	\$25,3
03/02	1679	78374496	0064-T03390US00	7004	\$150.00	\$25,1
03/02	1749	78374521	0064-T03391US00	7004	\$150.00	\$25,0
03/02	1884	78375824	0064-T03413US00	7004	\$150.00	\$24,8
03/02	3915	11574606	0380-P03495US01	2631	\$150.00	\$24,7
03/02	3919	11574606	0380-P03495US01	2614	\$200.00	\$24,5
03/02	3918	11574606	0380-P03495US01	2615	\$1,225.00	\$23,2
03/02	3916	11574606	0380-P03495US01	2632	\$250.00	\$23,0

03/02 3917 11574606	0380-P03495US01	2633	\$100.00	\$22,9
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03/02 2383 78375826	0064-T03415US00	7004	\$150.00	\$22,6
03/02 2413 78375827	0064-T03416US00	7004	\$150.00	\$22,4
03/02 2461 78375829	0064-T03417US00	7004	\$150.00	\$22,3
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03/02 4191 11229989	0072-TS83	1504	\$300.00	\$20,6
03/02 4192 11229989	0072-TS83	8001	\$9.00	\$20,6
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03/02 4291 11621728	0101-P04164US0	2201	\$200.00	\$14,8
03/02 4289 11621728	0101-P04164US0	2311	\$100.00	\$14,7
03/02 2567 78375843	0064-T03421US00	7004	\$150.00	\$14,6
03/05 75 78375848	0064-T03424US00	7004	\$150.00	\$14,4
03/05 197 78375359	0064-T03429US00	7004	\$150.00	\$14,3
03/05 35 60787877	0380-P04026US0	8007	\$20.00	\$14,3
03/05 63 E-REPLENISHMENT		9203	-\$10,000.00	\$24,3
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03/06 455 10561703	0074-532884	2051	\$65.00	\$24,1
03/06 454 10561703	0074-532884	2614	\$500.00	\$23,6
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03/06 4 11651669	4408-P03611US01	1201	-\$150.00	\$23,7
03/06 10 11651669		9204	-\$450.00	\$24,1
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03/06 3716 10430093	4424-P02873US1	2801	\$395.00	\$22,8
03/06 3715 10430093	4424-P02873US1	2253	\$285.00	\$22,5
03/07 223 10844711	CHOP.C206US '711	8021	\$40.00	\$22,5
03/07 600 10962951	CHOP.C206-CIP '951	8021	\$40.00	\$22,4
03/07 612 11615669	CHOP.C206-CIP2 '669	8021	\$40.00	\$22,4
03/08 266 77124624	0149-FCCCP	7001	\$975.00	\$21,4
03/08 90 60862150	1974-P04220US0	8021	\$40.00	\$21,4
03/08 1569 77125238	3860-T03798US00	7001	\$325.00	\$21,0
03/09 92 2445327	2770-T02577US00	7205	\$200.00	\$20,8
03/09 339 2445325	2770-T02578US0	7205	\$200.00	\$20,6
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03/09 926 11683713	0404-06701US1	1011	\$300.00	\$19,6
03/09 929 11683713	0404-06701US1	1201	\$200.00	\$19,4
03/09 1759 10182418	0380-PO2933US0	2501	\$700.00	\$18,7
03/09 1760 10182418	0380-PO2933US0	1504	\$300.00	\$18,4
03/09 1761 10182418	0380-PO2933US0	8001	\$9.00	\$18,4
03/09 1918 10897504	AEHN.016A	2202	\$50.00	\$18,4
03/09 1920 10897504	AEHN.016A	2251	\$60.00	\$18,3
03/09 1919 10897504	AEHN.016A	2814	\$65.00	\$18,3

03/09 52	E-REPLENISHMENT	9203	-\$5,000.00	\$23,3
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03/09 1692 78374050	0064-T03383US00	7004	\$150.00	\$22,5
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03/09 2430 78374598	0064-T03395US00	7004	\$150.00	\$21,9
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03/13 2947 78847107	2062-T03695US00	7003	\$100.00	\$18,9
03/14 174 78631504	4580-T03604US00	7004	\$300.00	\$18,6
03/14 2517 60894649	CHOP.0328-07	2005	\$100.00	\$18,5
03/14 4155 11575249	0149-FCCC.04-01US	2631	\$150.00	\$18,3
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03/14 2478 78884271	0240-T03713US00	7002	\$100.00	\$18,1
03/15 23 60894739	2061-P04294US00	1005	\$200.00	\$17,9
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03/15 797 10445235	CHOP.0176-US	1504	\$300.00	\$16,9
03/15 798 10445235	CHOP.0176-US	8001	\$30.00	\$16,8
03/15 1476 11686162	CHOP.0176DIV	4011	\$75.00	\$16,8
03/15 1477 11686162	CHOP.0176DIV	2111	\$250.00	\$16,5
03/15 1478 11686162	CHOP.0176DIV	2311	\$100.00	\$16,4
03/15 54	E-REPLENISHMENT	9203	-\$9,000.00	\$25,4
03/16 1333 2504098	0940-T02818US0	7205	\$100.00	\$25,3
03/16 1334 2504098	0940-T02818US0	7208	\$200.00	\$25,1
03/16 1368 0647167	0940-T00663US0	7205	\$100.00	\$25,0
03/16 1369 0647167	0940-T00663US0	7201	\$400.00	\$24,6
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03/16 1572 2437471	2189-T023177US0	7205	\$100.00	\$24,3
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03/20 3441 10773684	4323-P03363US0	2202	\$125.00	\$23,0
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03/21 165 2062498	0344-T00013US0	7205	\$100.00	\$21,4
03/21 166 2062498	0344-T00013US0	7201	\$400.00	\$21,0
03/21 1244 11228631	0072-TH74	1203	\$360.00	\$20,7
03/21 1245 11228631	0072-TH74	1251	\$120.00	\$20,6
03/21 155 77125238	4532-T03634/3729/3730JP00 8507		\$15.00	\$20,5
03/21 157 77109317	4532-T03634/3729/3730JP00 8507		\$15.00	\$20,5
03/21 156 77109122	4532-T03634/3729/3730JP00 8507		\$15.00	\$20,5
03/21 1605 11522238	FCCC 02-10-CON	2814	\$65.00	\$20,4
03/21 1606 11522238	FCCC 02-10-CON	2251	\$60.00	\$20,4
03/21 3890 11470110	0074-547367	4011	\$75.00	\$20,3
03/21 3892 11470110	0074-547367	2311	\$100.00	\$20,2
03/21 3893 11470110	0074-547367	2051	\$65.00	\$20,1
03/21 3891 11470110	0074-547367	2111	\$250.00	\$19,9
03/22 1602 78726015	4580-T03649US00	7004	\$150.00	\$19,7
03/22 603 60890669	0074-554597	8021	\$40.00	\$19,7
03/22 634 11470110	0074-547367	8021	\$40.00	\$19,7
03/23 67 60776528	3179-P03986MX0	8007	\$20.00	\$19,6
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03/23 1301 78373821	0064-T03379US00	7004	\$150.00	\$20,0
03/23 1315 78374009	0064-T03381US00	7004	\$150.00	\$19,8
03/23 1338 78374024	0064-T03382US00	7004	\$150.00	\$19,7
03/23 1363 78375089	0064-T03400US00	7004	\$150.00	\$19,5
03/23 1380 78375095	0064-T03404US00	7004	\$150.00	\$19,4
03/23 1405 78375300	0064-T03427US00	7004	\$150.00	\$19,2
03/23 839 60652100	HARRIS	8021	\$40.00	\$19,2
03/26 52 60896604	UNMC.07-008	2005	\$100.00	\$19,1
03/27 1694 78754813	0081-T03667US00	7004	\$150.00	\$19,0
03/27 17 11470110	0074-547367	2253	\$510.00	\$18,4
03/28 766 10461256	0380-PO2492US1	2253	\$510.00	\$17,9
03/28 4 10537648	0380-P03063US 1	1202	\$350.00	\$17,6
03/28 5 10537648	0380-P03063US 1	1201	\$200.00	\$17,4
03/29 549 60908506	0074-557064	2005	\$100.00	\$17,3
03/29 5 11710160	1382-TC-619	1111	\$300.00	\$17,0
03/29 7 11710160	1382-TC-619	1311	\$200.00	\$16,8
03/29 43 11454083	2189-P03242US02	2814	\$65.00	\$16,7
03/29 15 10239608	0380-P02988US0	1251	-\$120.00	\$16,8
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03/30 321 10579656	0074-542855	2051	\$65.00	\$16,7
03/30 189 2441317	0008-T02164US1	7205	\$100.00	\$16,6
03/30 190 2441317	0008-T02164US1	7208	\$200.00	\$16,4
03/30 61 E-REPLENISHMENT		9203	-\$10,000.00	\$26,4

START
BALANCESUM OF
CHARGESSUM OF
REPLENISH
END
BALANCE